EXHIBIT 24

| Charge Bac | k Cover | Sheet |
|------------|---------|-------|
|------------|---------|-------|

CB Number

97370

Vendor#

: 70932

Vendor Name

: SONY

Class

369

Brand

SON

PP

Y

Effective Date

11/30/2008

PA#

PE#

Origin

Confirming Letter

☐ Billing Memo

☑ Support



Circuit City Stores, Inc. 9954 Mayland Drive Richmond, VA 23233-1464

December 1, 2008

Bob Altermatt SONY 300 Arboretum Way Suite 310 Richmond, VA 23236

Dear Bob Altermatt,

This is to confirm \$224,373.00 committed by Bob Altermatt offered to Circuit City Stores Inc., effective 11/30/2008. These funds are for price protection. Supporting details are attached.

Payment is due by 11/30/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 97370.

All other terms and conditions remain the same.

Sincerely,

Holly Gorman

| | | | | | Status: | СОМР | LETED | |
|---------------------------------|------------------------|------------------------|--------------------|--------------|---------------------|-------|-----------------------------|---|
| Chargeback #; | 97370 | | | | | | | |
| CR#: | 65029 | | | | | | | |
| PA #: | | | | | | | | |
| Vendor Name: | SONY | | | Vend | or #: | . 70 | 932 | |
| Committed By: | Bob Altermatt | | | | | | · | |
| Mail To: | Address: | 300 Arbor | retum Way | Created B | y: | McCar | thy, Patrick | |
| | | Suite 310 | | Finalized | | Dada, | Sam | |
| | City: | Richmond | | Finalized | Date: | 11/26 | /2008 | |
| | State: | VA | | Last Char | iged By: | VMAS | ystem | |
| | Province/Region | n: | | Last Char | ged Date: | 11/30 | /2008 | |
| | Country: | United Sta | ates | | | | . : | |
| • | Zip: | 23236 | | | . : | • | • | |
| | Attn To: | Bob Altern | matt | | | • | • | |
| • | Copy To: | | | - | | | · · . | |
| Buyer Name: | Holly Gorman | | | | | | | - |
| Funding Description: | price protection | | | | | | | |
| Based On: | Price Protection | | | | | | | |
| Effective Date: | 11/30/2008 | | | | | • | • .• | |
| Price Protection Based On: | Invoice Cost | | | • | | | | |
| Price Effective Going Forward: | Y | | | | | • | • | • |
| Support Documentation Required: | Υ . | | | | | | | |
| Price Protect Receiving: | Price Protect Rec | eiving Thro | ugh Date: | | | | | |
| · Payment How: | Deduct from AP bala | ince | | | | | | |
| Vendor Payment Due Days: | 0 | | | | | | - | • |
| Allocation: | Type Price Protection | Sub- | Туре | Class 369 | Brand SON | | % 100.00 | |
| Comments: | | | | | | ٠ | | |
| Price Protection For: | | | | | | | | |
| Class Brand Model | Old Invoice Cost | New Invoice Cost | Cost Difference | Amount | Cost Reduction | 7 | Cost Reduction Amount | • |
| 369 SON VGNFW250JH | \$1,026.59 | \$939.59 | \$87.00 | \$87.00 | Y | | \$87.00 | |
| Price Protection Details: | | | | | | | | |
| Class Brand Model | TCIOH Receiving | Old Invoic | e New Invoice | Diff/Unit | Price Protection | | Total npact | |

 369
 SON
 VGNFW250JH
 2,579
 \$1,026.59
 \$939.59
 \$87.00
 \$87.00
 \$224,373.00

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Workflow Comments:

Chargeback #:

97370

Vendor #:

70932

Vendor Name:

SONY

Impact Details:

| Class | Brand | Model | TCIOH 11/30/2008 | Receiving Through | Old Invoice Cost | New Invoice Cost | Diff/Unit | Price Protection Amount | Total Impact Amount |
|-------|-------|------------|---------------------|----------------------|---------------------|---------------------|-----------|-------------------------------|---------------------------|
| 369 | SON | VGNFW250JH | 2,579 | | \$1,026.59 | \$939.59 | \$87.00 | \$87.00 | \$224,373.00 |

Cost Reduction View Data Elements

CR ID: 65029 Status: COMPLETED

Vendor #:

70932 Vendor Name: SONY --- NOV08

Effective Date:

11/30/2008

Buyer:

Holly Gorman

Funded By:

Vendor

Chargeback#:

97370

Reduction Type:

Price Protection

Comments:

Created By:

Created Date:

11/26/2008

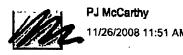
Finalized By:

Finalized Date: .

11/26/2008

| Class | Brand | Model | SKU | Avg. CST (11/30/2008) | New Average Cost | Unit Cost Change | Current TCIOH (11/30/2008) | Impact |
|-------|-------|------------|--------|--------------------------|------------------------|---------------------|-------------------------------|---------------|
| 369 | SON | VGNFW250JH | 258112 | \$1,077.92 | \$990.92 | \$-87.00 | 2,579 | \$-224,373.00 |
| | | | | | | Total | \$-224,373.00 | |
| | | | | | | Total A | vailable Amount | £0.00 |

Workflow Comments:



To: VMA Chargeback Request@Circuit City

cc: Holly Gorman/MDSE/Circuit City@Circuit City
Subject: CB 97370 — Fw: VAIO Fall '08 Price Drop Sales News on FW2xx

series

please approve with 11/30 effective date. thanks

PJ

PJ McCarthy Vendor Analyst Supply Chain Circuit City Stores, Inc. Office 804-486-2021 PJ McCarthy@circuitcity.com

Forwarded by PJ McCarthy/MDSE/Circuit City on 11/26/2008 11:51 AM ----



PJ McCarthy/MDSE/Circuit City

11/19/2008 11:10 AM

To PJ McCarthy/MDSE/Circuit City@Circuit City

CC

Subject Fw: VAIO Fall '08 Price Drop Sales News on FW2xx series

PJ

PJ McCarthy Vendor Analyst Supply Chain Circuit City Stores, Inc. Office 804-486-2021 PJ McCarthy@circuitcity.com

Forwarded by PJ McCarthy/MDSE/Circuit City on 11/19/2008 11:10 AM ----



Holly Gorman

11/19/2008 09:21 AM

To: VMA@Circuit City

cc: Meighan Enright/MDSE/Circuit City@Circuit City

Subject: Fw: VAIO Fall '08 Price Drop Sales News on FW2xx series

VMA - Please drop the cost effective 11/30 on SON VGNFW250JH (class 369) from \$1026.59 to 939.59. All owned inventory is price protected.

Thanks,

Holly Gorman Buyer - Notebooks and Projectors Circuit City 804 486 3590

Forwarded by Holly Gorman/MDSE/Circuit City on 11/19/2008 09:20 AM -



"Altermatt, Bob" <Robert.Altermatt@am.sony.</p>

To <Charles_Farmer@circuitcity.com>,



com> ; 11/18/2008 02:48 PM <Holly_Gorman@circuitcity.com>,
<Meighan_Enright@circuitcity.com>
<Rhonda_Eckel@circuitcity.com>

Subject FW: VAIO Fall '08 Price Drop Sales News on FW2xx series

Dear Team

In order to meet competition Sony is pleased to announce the below changes in contract cost and SRP on the VGNFW250J/H

Sincerely

Bob

. .

Sony ITPD Announces

Price Drop on VGN-FW250J/H

VAIO® Notebook PC

Effective Date for Price Move:

Dealer Price Change:

November 30, 2008

SRP Change:

November 30, 2008

| Product Name | UPC Code | Old SRP | New SRP | SRP Change | Old RTL | New RTL | RTL Change |
|--------------|-----------------|-------------|-------------|---------------|-----------|--------------|---------------|
| VGN-FW250J/H | 0-27242-75163-7 | \$ 1,179.99 | \$ 1,079.99 | (\$100.00) | \$1026.59 | \$939.5 9 | (\$ 87) |